



ATTORNEYS AT LAW

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Defendant: **General Lion Footwear (Int'l) Ltd.**Bankruptcy Case: **Sears Holdings Corporation, et al.**Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,495.86	9/11/2018	201819658773	6/13/2018	\$63,244.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$134,909.15	10/2/2018	201820031922-2	6/27/2018	\$13,469.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$134,909.15	10/2/2018	201820054333-1	6/27/2018	\$16,242.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$134,909.15	10/2/2018	201820054333-2	6/27/2018	\$33,015.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$134,909.15	10/2/2018	201820054333-3	6/27/2018	\$16,242.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$134,909.15	10/2/2018	201820054333-4	6/27/2018	\$40,410.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,495.86	9/11/2018	201819646240	6/13/2018	\$62,338.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,495.86	9/11/2018	201819647587-1	6/13/2018	\$21,864.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,495.86	9/11/2018	201819647587-2	6/13/2018	\$4,864.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$134,909.15	10/2/2018	201820031922-1	6/27/2018	\$15,529.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,495.86	9/11/2018	201819647587-4	6/13/2018	\$35,370.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$23,674.33	9/4/2018	201819310971-2	6/6/2018	\$1,180.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$107,310.60	9/18/2018	201819645974-1	6/19/2018	\$34,020.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$107,310.60	9/18/2018	201819645974-2	6/19/2018	\$15,975.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$107,310.60	9/18/2018	201819647493-1	6/19/2018	\$4,082.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$107,310.60	9/18/2018	201819647493-2	6/19/2018	\$2,916.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$107,310.60	9/18/2018	201819647493-3	6/19/2018	\$29,062.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$107,310.60	9/18/2018	201819647493-4	6/19/2018	\$14,256.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$107,310.60	9/18/2018	201819659104	6/19/2018	\$6,998.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$23,674.33	9/4/2018	201819310971-1	6/6/2018	\$22,493.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,495.86	9/11/2018	201819647587-3	6/13/2018	\$19,815.00

Totals: 4 transfer(s), \$473,389.94